Dam ID:	H1 00114	
Piwai Re	eservoir	

## Vulnerability Index: Extreme High Moderate Low 1 2 3 4

Inspection No:							
Date:	03/20/2006						

## STATE OF HAWAII - DLNR VISUAL DAM SAFETY INSPECTION SHEET

Persons Present		Affiliation			I	Phone Number	
Garrett Hew		Owners R	ер				
James Hasenyager		Owners R	ep Proj. M	anager			
Gayson Ching		DLNR- En	gineer				
Stafford Soto Jerry Raychel		DLNR - DO	OFAW				
Weather Condition:	☐ Rain previous day		rizzle / Mist	☐ Cloudy/Overcas	st □ Partly C	Cloudy X Sunn	y 🗆 Dry
General: (Information     Dam/Res. Name Owner	•	. ,					
	Tom Shigemoto			r Ph.			
Lessee	_						
O & M Contractor	ITC Water Manag	ement					
Nearest City				Latitu	de		° (decimal
•	Kauai			Longi	tude		° (decimal
Dam Status		Hazard Potentia	al H		Dam Size		
	1916			ft.	Dam Heigh	nt	ft
	ac.ft.			ac.ft.			
Offsite Drainage A	rea <u>mi.</u>	Spillway Type			Max. Spilly	way Q	cfs
	under dam facility:_ Plan on file with the the Department:						

Piwai Reservoir				Date: 03/20/2006
2. Questions for Owner's Rep.:	Yes	No U	nknown	Comments
Construction Plans Available				
Site / Facility Map				
Operation & Maintenance Manua	al 🗆			
Emergency Action Plan				
Modifications / Improvements				
Conduct Routine Inspections				
Conduct Routine Maintenance				
Vehicle access to site				□ Not accessible □ With Standard car □ Requires 4-Wheel Drive
Access during heavy rains				□ Not accessible □ With Standard car □ Requires 4-Wheel Drive
Access when spillway is flowing				□ Not accessible □ With Standard car □ Requires 4-Wheel Drive
Other Studies Conducted				☐ Phase I ☐ Phase II ☐ Hydraulics ☐ Stability ☐ Hazard ☐ Seismic
				Other:
Incident History				☐ Breached ☐ Overtop ☐ Slide ☐ Down stream Flooding
Decree side O monthles	_	_		Other:
Reservoir's Current Use				☐ Sediment ☐ Irrigation ☐ Recreation ☐ Flood Control ☐ Drinking Water
				☐ Power Generation ☐ Other:
<ul> <li>□ d. An EAP is recommended dam site, unless covered dam site, unless covered provided dam site, unless covered labeled for access to site appears to define a covered labeled for access provided.</li> <li>□ k. Access to site appears to dam is question and emergency plans ne</li> <li>□ l. Provide a detailed narrating required to promptly advicing metals.</li> <li>□ m. Submit current Operation</li> </ul>	d for a ditional by a were le for to be seess to be seed to live or lise that are an	all dam al infor approve not ins routine mainte satisfac to the c e durin reflect f the in e depa which d Main	mation of ed dam p pected. e inspect ained on ctory. dam site. g severe t this def cident, reartment of may adv tenance	ion of the dam.
controls and conduits.				
□ □ Pha □ □ Hyc □ □ Sta □ □ Sei	ase I ase II drolog bility smic zard (	Study Study gy and Analys Analys	Hydraul sis	ng □ Seepage □ Hydrology/Hydraulics □ EAP) ics (including Probable Maximum Flood and spillway capacity)

Inspection No:

Physic	al D	am Featu	res:	(Check All Ap	plicable. Pr	ovide descriptio	on of Items Obs	erved and/or Ta	ke Photos. Indica	ate photo	# in description.)
3. Res		<b>ir:</b> el during in	spec	tion		below spillw		(ga	age / other)		
Normal Operating Level/Range				ft p	er	(ga	age / other)				
				Description:							
	Тур	ical Operat	ion			•	_		/ □ Drained Dail	у 🗆 С	only filled by Storms
	Sinl	khole in Re	s.:	☐ # Observed	d:	Size:	k	oy in	. Deep   Not Vi	sible	☐ None Observed
				Description:							
	Sta	ff Gage:		Description:							
	ding										
X				vas not insp		_					
						•			ns are required	d at this	s time.
				• •		•		quires correc			
	d.	The reserv	voir a	appeared to	be in unsa	atisfactory co	ondition, urg	ent corrective	e action is requ	ııred.	
Coi	rect	ive Actior	าร:								
	e.	The staff of	gage	needs main	tenance a	ınd/or repair	. Description	n:			
			ge wa	as not obser	ved at the	reservoir. I	Provide som	e method of	quantifying the	water	level within the
_		reservoir.									
							oir. Conduct	t additional ir	vestigations a	nd mo	nitoring to
		•		ıse, risk and							
Ц	11.										
				_							
4. Inta	ike V	Vorks Des	scrip	tion:							
	□N	lumber of Int	akes _								
	□ Ir	ntake Culve									
		Size:							□ Other		
		Control:		ate □ Valve			ut off or Bypass				
		From:		tream Diversior	n ⊔ Pump	⊔ Reservoir	⊔ Other	·			
		itch / Flum									
		Dimension	ո։		(Size x	Depth) Shar					
		Surface:		irt □ Wood							
		Control:					ut off or Bypass				
		From:		tream Diversior	n 🗆 Pump	☐ Reservoir	☐ Other				
Fin	ding	s:									
X			e wor	ks were not	inspected	l <b>.</b>					
	b.	The intake	e wor	ks were not	tested.						
	c.	The intake	e wor	ks appeared	d to be in s	satisfactory	condition, no	corrective a	ctions are requ	uired a	t this time.
	d.	The intake	e wor	ks appeared	d to be in f	air to poor c	ondition and	l requires co	rective action.		
	е.	The intake	e wor	ks appeared	d to be in ເ	unsatisfacto	ry condition,	urgent corre	ctive action is	require	ed.
0.5	.uo - 1	ivo Astis:	no-								
		<i>ive Actior</i> The intake		ks needs ma	aintenanc	e and/or rep	air. Descrio	tion:			
		_			_	- 1					

Piwai Reservoir

Dam ID: <u>H1 00114</u>											Inspect	ion No	:	
Pίν	vai F	Res	ervoir								Date:	03/20	0/2006	
5.	Ups		am Slope:	X None □ D	umped Roc	ck [	⊐ Fitted Rip Ra	p □ Gr	outed Rip F	 <b>(Typic</b> Rap □ L	Very S al Slop	e ±	: Other:	_)
							ion:							
		Er	osion:	☐ Loose soil w	v/ little vege	tation	☐ Rut (<6")	□ Gu	ılly (>6" dee	ep) 🗆 N	lot Visible	)	X None Ol	bserved
				Description:										
		Cr	acks:	☐ Parallel with	r crest	] Perpe	endicular to cres	st 🗆 Sli	de visible	☐ Not	Visible	X None	e Observed	
		Si	nkholes:	☐ # Observed	d:	Size	:	and		_ Depth	□ No	t Visible	X Non	e Observed
Vegetation: □ No					☐ Bushes or							□ >20"		
				Description:										
		c.	The upstream The upstream The upstream Urgent correct	slope appea slope appea	red to be red to be	in fai in un	r to poor cor	ndition a	nd requir	es corr	ective a	ction.		
	Cor		tive Actions:											
			Slope protection					-						
		f.	Rut and/or Gui Description:	y erosion w	as observ	ved or	n the slope,	which re	equires m	aintena	ance and	d/or rep	air.	
		g.	A crack was of Monitor the are					rther inv	estigatio	n to de	termine	the und	derlining	cause.
		h.	A sinkhole was Repair and mo			pe, wł	nich requires	further	investiga	ation to	determi	ne the	underlinir	ng cause.
		i.	The upstream maintain low to					and bus	sh vegeta	ation. C	Clear hig	gh vege	tation an	d
maintain low to enable easy visual inspection.  J. Tree(s) were observed on the dam embankment. Trees have been identified as the probably cause of pi failures, and can possibly cause sever damage to the embankment if they are uprooted during a high win Corrective action is required to remove the tree hazards from the dam. Acceptable remedies include rem of the tree and its root structure down to a 2" diameter and reconstructing the damaged embankment sec All repair work shall be accomplished as per the requirements of licensed geotechnical or structural engir Routinely monitor the damaged area for signs of settlement and seepage.							winds. removal section.							

X k. None – except slope is very steep.

Piwai Reservoir			ervoir		Date:	03/20/2006						
6. Crest: Approxin				Approximate Crest Width:								
	Access:		ccess:	□ None □ Walking Path X Roadway, Surface / Width / Usage: so	il / 3" rock							
		Er	osion:		ot Visible	X None Observed						
				Description:								
		Cr	acks:	☐ Parallel with crest ☐ Perpendicular to crest ☐ Slide visible ☐ No	ot Visible	X None Observed						
				Description:								
		Si	nkholes:	□ in. Wide x in. Long x in. Deep □ No	ot Visible	X None Observed						
				Description:								
		Ve	egetation:	X None □ Low Ground Cover □ Bushes or Tall Grass □ Trees # □ <6" □ >6" & <20" □ >20"								
				Description:								
	Cor	b. c. d. <b>rec</b> e.	The dam cres The dam cres The dam cres Urgent correc  tive Actions: Access along	st was not inspected.  It appeared to be in satisfactory condition, no corrective actions at appeared to be in fair to poor condition and requires corrective appeared to be in unsatisfactory condition and not expected to the action is required.  If the crest was satisfactory.  If the crest was not possible. Description:	e action.							
		g.	Rut and/or G Description:	ully erosion was observed on the crest, which requires mainten	ance and	l/or repair.						
		h.		observed on the crest, which requires further investigation to de rea and/or repair as required.	etermine t	the underlining cause.						
		i.		as observed on the crest, which requires further investigation to nonitor the area.	determir	ne the underlining cause.						
<ul> <li>j. Portions of the crest were not visible due to high grass and bush vegetati maintain low to enable easy visual inspection.</li> </ul>						gh vegetation and						
□ k. Tree(s) were observed failures, and can possion corrective action is red of the tree and its root All repair work shall be the control of the tree.		failures, and Corrective ac of the tree an All repair wor	observed along the dam crest. Trees have been identified as to can possibly cause sever damage to the embankment if they are stion is required to remove the tree hazards from the dam. Accepted its root structure down to a 2" diameter and reconstructing the k shall be accomplished as per the requirements of licensed generator the damaged area for signs of settlement and seepage.	re uproote eptable re e damage	ed during a high winds. emedies include removal ed embankment section.							
	1 1											

Inspection No:

Piwai Reservoir	_		Dat	te: <u>03/20/</u>	2006		
7. Downstream Slope:			(Typical 9	Slope ±	. \		
•	wer roadway along toe	□ roadway to outlet works			X None Observed		
Slope Protection:	, ,	☐ Rip Rap ☐ Grouted Ri	•		A None Observed		
_ '.	oose soil w/ little vegetation [				lone Observed		
	cription:	, ,	200p) 70100 VIOI		tono obbonyou		
	arallel with crest		visible X Not Visi	ble □ None	Observed		
_	cription:				0,000,100		
	in. Wide x				Observed		
_	cription:				02001104		
	one □ Low Ground Cover				s" & <20" □ >20"		
•							
_	p Spot Number 1						
. •	<del></del>	or Muddy Ground    Pondi	ng Water □ Not Vis	ible □ None	Observed		
	owing, Description:						
Wa	er Clarity: X Clear ☐ Some	e particles	☐ Other:				
Des	cription: <u>50 GPM – flowing fro</u>	om toe but due to ponding a	nd soft ground and v	egetation couldn	't follow to slope toe		
	p Spot Number 2		M (		0		
	reen Vegetation	or Muddy Ground   Pondi	-		Observed		
Wa	er Clarity: ☐ Clear ☐ Some	e particles	☐ Other:				
	cription:						
<ul><li>□ b. The downstream s</li><li>□ c. The downstream s</li><li>□ d. The downstream s</li></ul>	lope was not inspected. lope appeared to be in solope appeared to be in solope appeared to be in solope appeared to be in solorrective action is requirective action is requirective.	satisfactory condition, fair to poor condition a unsatisfactory condition	and requires corr	ective action.			
	eeds maintenance or re						
☐ f. Rut and/or Gully e Description:	osion was observed on	the slope, which requ	iires maintenanc	e and/or repa	ir.		
☐ g. A crack was obser	ved on the slope, which		tigation to deterr	nine the unde	erlining cause.		
□ h. A sinkhole was ob Repair and monito	served on the slope, wh r the area.	nich requires further in	vestigation to de	termine the ur	nderlining cause.		
	slope was not visible du able easy visual inspect		ush vegetation. (	Clear high veç	getation and		
<ul> <li>X g. Tree(s) were observed on the downstream slope. Trees have been identified as the probably cause of piping failures, and can possibly cause sever damage to the embankment if they are uprooted during a high winds. Corrective action is required to remove the tree hazards from the dam. Acceptable remedies include removal of the tree and its root structure down to a 2" diameter and reconstructing the damaged embankment section. All repair work shall be accomplished as per the requirements of licensed geotechnical or structural engineer. Routinely monitor the damaged area for signs of settlement and seepage.</li> </ul>							
X h. Seepage/Ponding	water was observed. M f any possible hazardou	Monitor and conduct fu	urther investigation	on to locate th	e source of		
	erved flowing and particloss of soil from the emb rrective action. Monitor	oankment. Conduct fu					
	y steep, around a 1 to 1		required to veri	fy slope stabil	ity.		
X k. Trees and cut of	own trees cover slope						

Inspection No:

Dam ID: <u>H1 00114</u> <u>Piwai Reservoir</u>	Inspection No:   Date:03/20/2006
	(See d/s slope description)
8. Abutments/Toe:	
Erosion:	□ Loose soil w/ little vegetation □ Rut (<6") □ Gully (>6" deep) □ Not Visible □ None Observed
0 1	Description:
Cracks:	□ Parallel with crest □ Perpendicular to crest □ Slide visible □ Not Visible □ None Observed
	Description:
Vegetation:	□ None □ Low Ground Cover □ Bushes or Tall Grass □ Trees # □ <6" □ >6" & <20" □ >20"
	Description:
Seepage:	Seep Spot Number 1
	☐ Green Vegetation ☐ Wet or Muddy Ground ☐ Ponding Water ☐ Not Visible ☐ None Observed
	☐ Flowing, Description:  Water Clarity: ☐ Clear ☐ Some particles ☐ Muddy ☐ Other:
	Description:
	Seep Spot Number 2
	☐ Green Vegetation ☐ Wet or Muddy Ground ☐ Ponding Water ☐ Not Visible ☐ None Observed
	☐ Flowing, Description:
	Water Clarity: ☐ Clear ☐ Some particles ☐ Muddy ☐ Other:
	Description:
Eindings.	
Findings:  □ a The abutm	nents/toe were not inspected.
	nents/toe appeared to be in satisfactory condition, no corrective actions are required at this time.
	nents/toe appeared to be in fair to poor condition and requires corrective action.
	nents/toe appeared to be in unsatisfactory condition and not expected to fulfill its intended function.
	rective action is required.
0	
Corrective Action	ection needs maintenance or repair. Description:
	Gully erosion was observed, which requires maintenance and/or repair.
	1:
•	as observed along the abutments/near the toe, which requires further investigation to determine the
underlining	g cause. Monitor the area and/or repair as required.
□ h. The abutm	ent/toe area was not visible due to high grass and bush vegetation. Clear high vegetation and

☐ i. Tree(s) were observed along the abutment/toe. Trees have been identified as the probably cause of piping

☐ j. Seepage/Ponding water was observed. Monitor and conduct further investigation to locate the source of

☐ k. Seepage was observed flowing and particles were observed to be removed by the flow. Take immediate

Routinely monitor the damaged area for signs of settlement and seepage.

water and extent of any possible hazardous or developing condition.

failures, and can possibly cause sever damage to the embankment if they are uprooted during a high winds. Corrective action is required to remove the tree hazards from the dam. Acceptable remedies include removal of the tree and its root structure down to a 2" diameter and reconstructing the damaged embankment section. All repair work shall be accomplished as per the requirements of licensed geotechnical or structural engineer.

action to stop the loss of soil from the embankment. Conduct further investigation to determine the underlining

maintain low to enable easy visual inspection.

cause and take corrective action. Monitor the area.

□ I.

			1 00114 ervoir		Inspection No: Date:03/20/2006						
9.	Out	-	Works: Ilvert / Pipe								
			Type / Size:	Downstreamend not inspected							
			Culvert:	☐ Concrete ☐ Masonry ☐ unlined earth ☐	Other						
			Pipe:		Concrete						
			Control Type:	: X Gate □ Valve □ Other							
			Location:	X Control on Upstream side							
			Seepage:	☐ Green Vegetation ☐ Wet or Muddy Ground ☐ Ponding Wate ☐ Flowing, Description:  Water Clarity: ☐ Clear ☐ Some particles ☐ Muddy ☐ Ott	r □ Not Visible □ None Observed						
				Description:							
		ding									
	_			ks were not inspected. (No access)							
			The outlet wor	and a second of the death of the first							
				orks appeared to be in satisfactory condition, no corrective actions are required at this time.							
			The outlet wor	ks appeared to be in fail to poor condition and requires on the second section and not expective action is required.							
	Coi	rec	tive Actions:								
		f.		ding water was observed. Conduct further investigation te hazardous or developing condition.	to locate the source of water and extent						
		g.	action to stop	Seepage was observed flowing and particles were observed to be removed by the flow. Take immediate action to stop the loss of soil. Conduct further investigation to determine the underlining cause and take corrective action. Monitor the area. Failures caused by seepage/piping along the outlet conduit are very common and are considered to be a dangerous situation.							
		h.	Were not visib easy visual ins	le due to high grass and bush vegetation. Clear high veg spection.	getation and maintain low to enable						
		i.	failures, and concrective actions of the tree and All repair work	observed on the dam embankment. Trees have been ide an possibly cause sever damage to the embankment if the ion is required to remove the tree hazards from the dam. If its root structure down to a 2" diameter and reconstruction is shall be accomplished as per the requirements of licens whiter the damaged area for signs of settlement and seepa	ney are uprooted during a high winds.  Acceptable remedies include removaling the damaged embankment section.  ed geotechnical or structural engineer.						

□ j. \_\_\_\_\_

am	ID:	H1 00114						In	spectio	n No:		
Piw	ai R	eservoir						D	ate:	03/20/200	)6	
10.	Sp	illway:										
		Type:	☐ None	☐ Culvert/Pip	oe X Channel							
			Description	on: <u>20 x 200</u>	Ofeet channel 5.5 f	eet – below	crest.					
		Dimension:			_ ft. Invert ele	vation:		ft. per staff	gage			
		Slope Protection:	☐ None	X Grass	☐ Dumped Rock	☐ Fitte	d Rip Rap	☐ Grout	ted Rip Ra	р П	Concrete	
			□ Defect	in Protection:	Description:							
		Approach:	X Clear	☐ High Veg	ı. □ Trees	☐ Othe	r:					
		Erosion:	□ Scour	☐ Gully	X Headcut	□ Not 0	Observed	□ Other	·:			
			Description	on: Very slo	w head cut at d/s e	w (?)						
		Vegetation:	☐ None	☐ Low Grou	und Cover 🛮 Busl	nes or Tall G	Grass □ Tree	es #	□ <6"	□ >6"&	<20" □ >	20"
			Description	on:								
1	_	dings:			Cafa da a cara a cara P			·				
	$\sqcup$	a. The Spillway a			-					at this tin	ne.	
	X	<ul><li>b. The Spillway a</li><li>c. The Spillway a</li></ul>			•		•			andad fun	otion Ura	.oot
		corrective action			isalisiaciory cor	iuilion and	a not expec	ieu io iui	1111 115 1110	enaea iun	ction. Org	eni
		oon oon o	J 10 109	an oa.								
(	_	rective Actions:										
		d. Slope protection			-	-	:					
<ul><li>e. The spillway approach was blocked. Clear approach.</li><li>f. Severe scour erosion was observed which requires maintenance and/or repair.</li></ul>												
					ea which require	es mainte	nance and/	or repair.				
		g. A headcut was				vav Corr	ective / miti	native ac	rtion is re	equired to	nrevent th	is
	_	problem from r			oam or the opin	iay. Con	oouvo / miii	ganvo ac	)	oquirou to	provont an	.0
		h. Trees are unac					ch. Take co	orrective	action to	address	the woody	
	_	•		•	damaged area							
	Ш	<ul> <li>i. Unclear if spills capacity and to</li> </ul>				should pa	ss the proba	able max	imum flo	od. Verif	y spillway	
					ii as required.							
		J										
11.	Do	wn Stream Chani	nel:									
		Name: _										
			•	•	☐ Un-Defined Dra	inage-way	☐ Defined D	rainage-wa	-			
		Items along Strea				ouses	☐ Town		X Not I	nspected		
		Description:										
	⊏in.	lings:										
•	X	a. The downstrea	am chani	nel was not	inspected.							
		b. The downstrea			•	actory co	ndition, no	corrective	e actions	are requi	red at this	
		time.				•				·		
		c. The downstrea				•		•				
		d. The downstrea				tisfactory	condition ar	nd not ex	spected t	o fulfill its	intended	
		function. Urge	HIL COLLEC	ctive action	is required.							
(	Cor	rective Actions:										
		e										
							_					

Dam ID: H1 00114 Piwai Reservoir	Inspection No: Date:03/20/2006							
Additional Comments:								
<u>FINDINGS</u>								
1. Clear seepage at toe –								
2. D/S slope trees and cut trees make inspection impossible.								
3. Access to toe is poor.								

## **RECOMMENDATIONS**

- On the date of this limited visual inspection, there appeared to be no immediate threat to the safety of the dam. No assurance can be made regarding the dam's condition after this date. Subsequent adverse weather and other factors may affect the dam's condition. Seepage should be monitored to be sure that piping (i.e. internal erosion) does not develop.
- If seepage is observed, a V-notch weir, Parshall flume, etc., should be installed along or near the downstream toe of the dam to collect & monitor/measure the rate or volume of seepage with respect to changes (i.e. increase & decrease) in reservoir (pool) elevation.
- The slopes should be clear and visible for inspection. The existing trees have been allowed to grow so large in some cases that there is concern that seepage and piping (i.e. internal erosion) along root systems may develop. There is additional concern that cutting and killing the trees will lead to rotten roots and greater potential for such seepage and piping. A more in depth evaluation of the condition should be performed to determine how best to remediate the condition.
- -. A path or roadway along the groins, the toe and to the outlet discharge point should be cleared and maintained to facilitate periodic inspection, maintenance, monitoring of seepage conditions, and remediation, if required,
- Monitor spillway during future high pools and evaluate for possible remediation.

4. Spillway crest is unlined and there is an apparent headcut developing

5. The slopes although not measured appear to be very steep.

- The stability of the slopes should be further evaluated. If flattening of the slopes is required incorporation of measures to resolve clearing, and potential seepage issues on the downstream slopes may be possible.

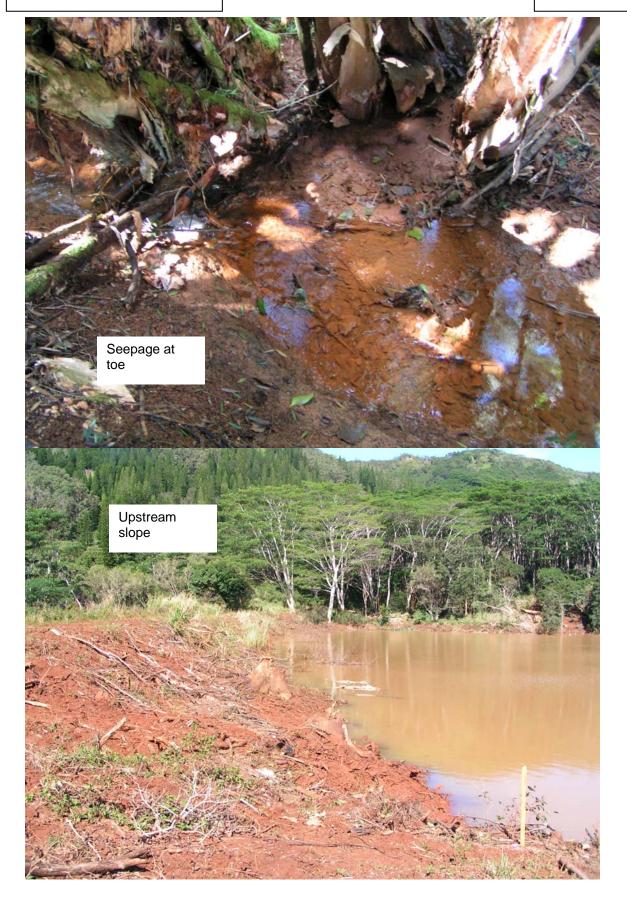
## **Limitations and Intent of this Dam Safety Inspection:**

This Dam Safety Inspection was conducted to assess the general overall condition of the reservoir/dam, identify visible deficiencies, and recommend areas of for monitoring, additional investigative studies and corrective actions. The inspection is based only on visible features/areas of the dam on the day of inspection. This inspection is not a formal phase I or phase II dam safety inspection and does not include a review or evaluation from each specialist of an inspection team, such as a geologists, civil, geotechnical, structural, or The owner should verify the findings of this report and take corrective actions. The hydraulics engineer. owner may submit to the State alternative corrective actions that are certified by a licensed professional engineer in the State of Hawaii experienced in the design and construction of dams. This inspection does not relieve the owner/operator from their responsibility to conduct routine inspections, maintenance, repairs, modifications, monitoring, documentation, and/or investigative studies. The inspection was conducted under the authority of the Hawaii Revised Statures Chapter 179D, and Hawaii Administrative Rules, Title 13, Chapter 190, titled "Dams and Reservoirs". Questions regarding this inspection should be forwarded to the Hawaii State Dam Safety Program; PO Box 373; Honolulu, Hawaii 96809; Ph. (808) 587-0236.

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Piwai Reservoir

Inspection No: \_\_\_\_\_\_\_

Date: \_\_\_03/20/2006

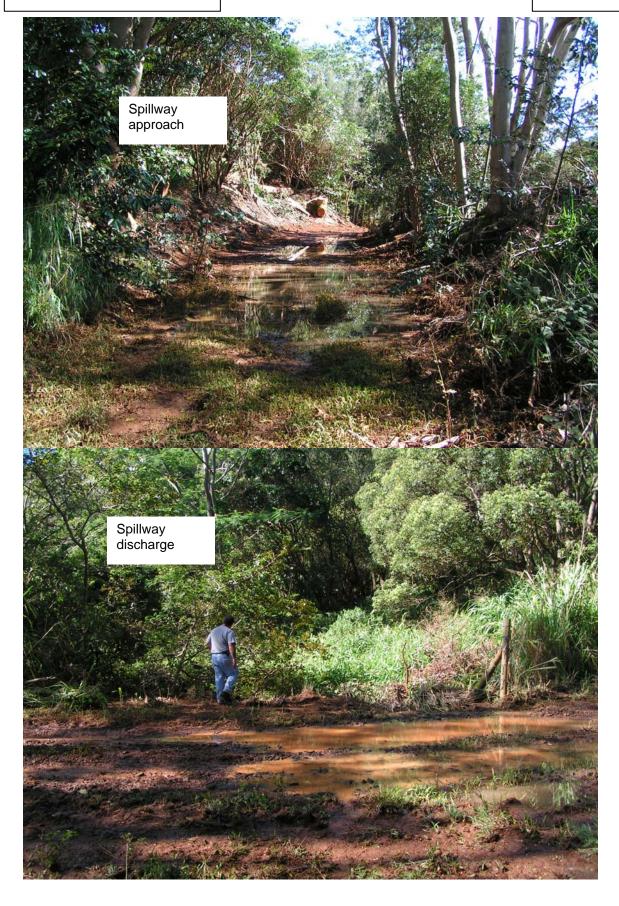


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Dam ID: H1 00114
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